	CANDIDATE'S REPOR	committee)
James S. Lofton 1389, Hwy 183 Royuslk, Le. 7/269		Supp-2015
3. Date of 10-22-11 This report covers from	5 through Nec -2015	
	through	
4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general	40th day efter generalAnnual (future election)Supplemental (past election)Amendment to prior report	
5. FINAL REPORT If:		
Withdrawn	after the election AND all loans and debts paid no surplus funds remaining	
Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or mone market mutual fund as the depository of a campaign funds.) Richlard St. Bonk 724 Louisa St. Famille Fa. 71269	1389 Hay 183 Poyurle La. 71268	
9. Name of Person Preparing Report Jon	es S. Lethan	
Daytime Telephone 318 - 381 - 33	58	
10. WE HEREBY CERTIFY that the informal schedules is true and correct to the best of our exponditures have been made not contributions.	tion contained in this report and the attached knowledge, information and belief, and that no received that have not been reported herein, and Louisiana Campaign Finance Disclosure Act has 2016 318-381-3358 Daytime Telephone	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets).
Signature of Transpurer	Daytime Telephone	
Signature of Treasurer Form 102, Rev. 11/14	Dayume Telephone	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	127,50
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	127.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- If first report for this election)	127.50
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 above)	127.00
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	0

Form 102, Rev. 11/14

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Clerk of Court P.O Box 119 Royullik, Lo. 71269 127, 50 for Electron 127, 50 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)	1. Name and Address of Recipient	Expenditures this F a. Date(s)	 Description of Enthose(s) 	c, Amount(s)
	P.D Box 119	9-8-15	Qualify for Election	127,50

Form 102, Rev. 11/14